

MAY 29 2012

Federal Communications Commission
Office of the Secretary**Mark Nadel**

From: Joe Rukat [jrukat@oconee.k12.sc.us]
Sent: Friday, May 25, 2012 3:21 PM
To: Mark Nadel
Subject: Appeal for Form 471 (Appl # 534223) (2006-2007)
Attachments: Erate Appeal 5_25_12.pdf; ATT00001.txt; ATT00002.htm

CC Docket 02-6

Mark,

Enclosed is our response to the Appeal for Form 471 Application #: 534223

Thank-you,



School District of Oconee County
414 South Pine Street
Tech Center
Joseph A. Rukat, Jr.
Director of Technology
Walhalla, SC 29691
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5/25/2012



School District of Oconee County

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"Education is Everybody's Business"

May 25, 2012

Mark,

I'm requesting that the appeal be modified to exclude FRN 1481663 because the original request is not considered eligible.

The remaining FRNs are still being requested and have been modified to reflect the ineligible amounts. These amounts are based on calculations that are also attached. Enclosed are the modified Block 5 requests for the remaining FRNs that we would like for you to consider.

Sincerely,

Joe Rukat
Director of Technology

Dear Mark,

Form 471 Application number: 534223 response.

Per your request we are providing the following data to be considered for your review. We identified all the homerooms and the grades they served during the 2006-2007 school year for all elementary schools in our district. The form shows the number of Pre-K homerooms and total number of homerooms for each elementary school.

Pre-K Classroom Percent 2006- 2007			
Elementary Schools	Pre-K Classrooms	Total Classrooms	Pre-K %
Code	2	26	7.69%
Fair-Oak	3	38	7.89%
James M. Brown	4	42	9.52%
J. N. Kellett	1	20	5.00%
Keowee	0	18	0.00%
Northside	0	19	0.00%
Orchard Park	2	26	7.69%
Ravenel	0	26	0.00%
Tamassee Salem	1	16	6.25%
Walhalla	0	25	0.00%
Westminster	1	24	4.17%
Total	14	280	5.00%

We also need to make some adjustments on our requested FRNs for Form 471 Application number: 534223.

- We need to withdraw the request for FRN 1481663.

If there are any further questions, please do not hesitate to call upon me.

Joseph A. Rukat

BEN: 127229

Block 5: Discount Funding Requests

Verizon

FRN: 1478040		FCDL Date:	
10. Original FRN:			
11. Category of Service: Telecommunications Service		12. 470 Application Number: 439880000503953	
13. SPIN: 143000677		14. Service Provider Name: Verizon Wireless	
15a. Non-Contracted tariffed/Month to Month Service		15b. Contract Number: cio204.02.01	
15c. Covered under State Master Contract: Y		15d. FRN from Previous Year:	
16a. Billing Account Number: 864-638-4586		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 11/12/2004		18. Contract Award Date: 11/12/2004	
19a. Service Start Date: 07/01/2006		19b. Service End Date:	
20. Contract Expiration Date: 07/01/2007			
21. Attachment#: verizon06		22. Block 4 Worksheet No.: 811832	
23a. Monthly Charges:		23b. Ineligible monthly amt. \$113.00	
23c. Eligible monthly amt.: 3247.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$38964.00			
23f. Annual non-recurring (one-time)charges:		23g. Ineligible non-recurring amt.: 0	
23h. Annual Pre-discount amount for eligible non-recurring charges (23f-23g): 0			
23i. Total program year pre-discount amount (23e+23h): \$38964.00			
23j. % discount (from Block 4): 75			
23k. Funding Commitment Request (23i x 23j): \$29,223.00			

Block 5: Discount Funding Requests

Novell

FRN: 1481813		FCDL Date:	
10. Original FRN:			
11. Category of Service: Internal Connections		12. 470 Application Number: 228790000454613	
13. SPIN: 143004863		14. Service Provider Name: Novell, Inc.	
15a. Non-Contracted tariffed/Month to Month Service		15b. Contract Number: 05-S6610	
15c. Covered under State Master Contract: Y		15d. FRN from Previous Year:	
16a. Billing Account Number: 864-638-4586		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 05/21/2003		18. Contract Award Date: 12/15/2003	
19a. Service Start Date: 07/01/2006		19b. Service End Date:	
20. Contract Expiration Date: 09/14/2009			
21. Attachment#: novell06		22. Block 4 Worksheet No.: 811832	
23a. Monthly Charges:		23b. Ineligible monthly amt.	
23c. Eligible monthly amt.:		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): 0			
23f. Annual non-recurring (one-time)charges: \$20,600.00		23g. Ineligible non-recurring amt.: \$2,266.00	
23h. Annual Pre-discount amount for eligible non-recurring charges (23f-23g): \$18,334.00			
23i. Total program year pre-discount amount (23e+23h): \$18,334.00			
23j. % discount (from Block 4): 75			
23k. Funding Commitment Request (23i x 23j): \$13,750.50			

Block 5: Discount Funding Requests
Global Gov't Education Solutions Inc.

FRN: 1477517		FCDL Date:	
10. Original FRN:			
11. Category of Service: Internal Connections		12. 470 Application Number: 353980000567061	
13. SPIN: 143014673		14. Service Provider Name: Global Gov't Education Solutions Inc.	
15a. Non-Contracted tariffed/Month to Month Service		15b. Contract Number: N/A	
15c. Covered under State Master Contract: Y		15d. FRN from Previous Year:	
16a. Billing Account Number: 864-638-4586		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 02/01/2006		18. Contract Award Date: 12/15/2006	
19a. Service Start Date: 07/01/2006		19b. Service End Date:	
20. Contract Expiration Date: 06/30/2007			
21. Attachment#: UPS06		22. Block 4 Worksheet No.: 811832	
23a. Monthly Charges:		23b. Ineligible monthly amt.	
23c. Eligible monthly amt.:		23d Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): 0			
23f. Annual non-recurring (one-time)charges:		23g. Ineligible non-recurring amt.: \$750.46	
23h. Annual Pre-discount amount for eligible non-recurring charges (23f-23g): \$14,258.82			
23i. Total program year pre-discount amount (23e+23h):			
23j. % discount (from Block 4): 75			
23k. Funding Commitment Request (23i x 23j): \$10,694.12			